

Exhibit A - Order Form

Acquired Hardware:

Equipment Type	Quantity	Unit Price	Taxes/Tariffs/ Shipping	Total Unit Price
Minerva 100TH	300	\$4,300.00	Not included	TBD

Customer acknowledges and agrees that Compute North is procuring the Acquired Hardware for and on behalf of Customer from one or more third-party suppliers and that Compute North is not responsible, and shall have no liability to Customer, for manufacturer delays, order cancellations, adjustments, variances or other fulfillment issues except as specifically set forth in this paragraph. If an order fulfillment issue arises, Compute North will make commercially reasonable efforts to work with Customer and the thirdparty supplier to resolve the issue and Compute North will refund to Customer any amounts refunded to it by the third-party supplier with respect thereto. If a third-party supplier cancels or otherwise fails to deliver Acquired Equipment, Compute North's sole and exclusive liability to Customer shall be to refund the fees paid by Customer to Compute North for such Acquired Equipment net of any amounts paid by Compute North with respect thereto that are not refunded by the third-party supplier. Eighty (80) percent payment is due upon execution of this Order Form. The remaining twenty (20) percent payment is due sixty (60) days prior to shipment. Taxes, tariffs, and shipping charges will be invoiced at the time of shipment and due within 15 days. A hardware facilitation fee equal to five (5) percent of the total price will be added if a hosting agreement with Compute North is not executed sixty (60) days prior to shipment.

This Addendum is and shall be in addition to all then-existing order forms under the applicable Agreement between Compute North and Customer, which order forms shall remain in full force and effect. The Previous Orders and Equipment List attached and appended hereto identifies the Equipment that remains subject to a prior order form as of the date of this Order Form.

Compute North LLC	Customer		
By: _Kristyon Hjolones	By: Muf. f. how Merchant,		
Name: Kristyan Mjolsnes	Name: Matthew Merchant		
Its: VP of Marketing	Its: Director		

Case 22-90273 Document 1250-2 Filed in TXSB on 09/07/23 Page 2 of 2





Document History

SignNow E-Signature Audit Log All dates expressed in MM/DD/YYYY (US)

Document name: Compute North_Master Order Form - Merchant Mining - 2-18-21

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02/19/2021 11:32:28UTC

Sender: sales@computenorth.com

Signers: merchantmining2020@gmail.com, kristyan.mjolsnes@computenorth.com

CC:

SignNow Web Application	Uploaded the Document	sales@computenorth.com	02/19/2021 01:41:43 am UTC	02/19/2021 01:41:37 am UTC	73.94.50.63
SignNow Web Application	Document Saved	sales@computenorth.com	02/19/2021 01:41:44 am UTC	02/19/2021 01:41:37 am UTC	73.94.50.63
SignNow Web Application	Viewed the Document	sales@computenorth.com	02/19/2021 01:41:53 am UTC	02/19/2021 01:41:53 am UTC	73.94.50.63
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